

STATE OF SOUTH CAROLINA  
SCDOT PROCUREMENT OFFICE  
955 PARK STREET ROOM 101  
COLUMBIA SC 29201-3959

**Statement of Award**

Posting Date: January 06, 2017

**Solicitation: 5400012449**

**Description: CONCRETE & FLOWABLE FILL FORS-328 ROCKY**

**Agency: SC Department of Transportation**

The State awards the contract(s) noted below. This document is the final Statement of Award, effective **January 06, 2017, at 8:30 A.M.** Unless otherwise provided in the solicitation, the final statement of award serves as acceptance of your offer.

Contractor should not perform work on or incur any costs associated with the contract prior to the effective date of the contract. Contractor should not perform any work prior to the receipt of a purchase order from the using governmental unit. The State assumes no liability for any expenses incurred prior to the effective date of the contract and issuance of a purchase order.

OFFERS FOR ITEMS, 1 through 4, AT PRICES LOWER THAN THAT OF AWARD ARE NON-RESPONSIVE AS THEY DID NOT MEET THE SOLICITATION REQUIREMENTS.

**Contract Number:** 4400015178

**Awarded To:** CAROLINA CONCRETE CO INC (7000026735)  
54 BURTS ROAD  
CLINTON SC 29325

**Total Potential Value:** \$ 18,615.30

**Maximum Contract Period:** January 06, 2016 through March 17, 2017

<b>Item</b>	<b>Description</b>	<b>Unit Price</b>	<b>Total</b>
00001	Fuel Surcharge	\$ 0.00	\$ 0.00
00002	Environmental Fee	\$ 0.00	\$ 0.00
00003	Concrete Precast	\$ 147.00	\$ 12,495.00
00004	Flowable Fill	\$ 102.00	\$ 6,120.00

**RICHARD EDMONDSON**  
**Procurement Officer**